25X1

13 April 1956

MEMORIADUM FOR: Finance Division, Accounts Branch 1988

THROUGH : Monetary Branch

SUBJECT

18 Merch - 11 April 1956

= Travel Claim for Period

It is requested that a that in the amount of \$ 213.00 be paid FEMPERALULE to bearer This payment represents reinbursement to claimant for expanses incurred and per diam accrued unile in a travel status on behalf of Project Aquatons, Times

For your protection in thing this action, I certify that there is in the custody of the Project Comptroller a sufficient vousher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$_ This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO.

OBJECT

PCS-DCI Proj 478--56 6-1004-10-001

Dr. 600.1 103 200 4, 2 13 5-12 50 40 40 40 50 50

3. The Security Office has requested that this voucher not be released through normal administrative channels. heidele karanga distatif tilan välkelelikasi oli lääden kalka a

Mark 26 Sept 55, militar other old glady

AGUS OF BUILDING IN A

This way of a company the Authorized Certifying Officer Project Comptroller

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj Per s file

5 - Chrono de la late

JHS/jec

SECRET

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